

**GOVERNMENT OF TELANGANA
ABSTRACT**

Law Department - Stores Purchase - Refilling of Toners of Laser Jet Printers and replacement of spare parts to the Cartridges and Printers in Law Department through M/s.K.K.K.Computers, Hyderabad - Payment of amount - Sanctioned -Orders - Issued.

LAW (E1-S) DEPARTMENT

G.O.RT.No. 610

Dated: 18.08.2015.
Read

Bill.No.1870 & 1877, dated 01.06.2015 and
15.07.2015 for Rs.6,700/- from
M/s.K.K.K.Computers, H.No.1-1-51/42, New
Banjara Colony, Kapra, ECIL., Hyderabad -
500 062.

&&&

ORDER:-

Sanction is hereby accorded for payment of a total amount of **Rs.6,700/- (Rupees six thousand and seven hundred only)** to M/s.K.K.K.Computers, Hyderabad towards refilling of Toner Cartridges and replacement of various spare parts of Toner Cartridges and Laser Jet Printers of Law Department, vide bill read above.

2. The expenditure sanctioned in Para (1) above, shall be debited to "2052 - Secretariat General Services - 090 - Secretariat - 010 - Law Department - 130 - Office Expenses - 132 - Other office expenses.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of M/s.K.K.K.Computers, H.No.1-1-51/42, New Banjara Colony, Kapra, ECIL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.**

To
M/s.K.K.K.Computers,
H.No.1-1-51/42,
New Banjara Colony,
Kapra, ECIL,
HYDERABAD.

Copy to: D.P.A.O., Telangana Secretariat Branch, Hyderabad

„ : Law (Claims) Department.

„ : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER